Case 21-11750-mdc Doc 214-1 Filed 11/19/21 Entered 11/19/21 19:57:20 Exhibit Exhibit 1 Page 1 of 1 **EXHIBIT 1**

Dragoon Brewing Company

1859 W. Grant Rd #111 TUCSON, AZ 85745 US (520)329-3606 tristan@dragoonbrewing.com http://dragoonbrewing.com



INVOICE

BILL TO

Kelly Festa Etoh Worldwide 6501 Red Hook Plaza Suite 201 St Thomas, VI 00802

INVOICE # E0522 **DATE** 05/20/2021 **DUE DATE 05/20/2021 TERMS** Due on receipt

Wire info:	BALANCE DUE	\$70,000,00		
Palmer 12/1 filler/seamer + conveyance	1	70,000.00	70,000.00	
DESCRIPTION	QTY	RATE	AMOUNT	

Bank of America Routing # 026009593 Acct # 457003578690 \$70,000.00